

EXHIBIT "I"

INVOICE

Toby Feldman, Inc.
450 Fashion Avenue, Suite 502
New York, NY 10123
Phone:212-244-3990 Fax:212-268-4828

Invoice No.	Invoice Date	Job No.
14666	3/6/2014	8267
Job Date	Case No.	
2/24/2014		
Case Name		
Kwame Garnett vs. The City of New York		
Payment Terms		
Net 30, 1.5% per month on unpaid balance		

Robert Perry, Esq.
Law Offices of Robert T. Perry
45 Main Street
Suite 230
Brooklyn, NY 11201

Original & 2	Expedite	81 pages			
	Undercover Officer C0243		81.00	Pages @	4.95 400.95
	Expedite 5-day				324.00
	Attendance				125.00 125.00
	Condensed				57.00 57.00
	Litigation Files (ASCII/PTX/PDF)				87.00 87.00
	Shipping & Handling				48.00 48.00

TOTAL DUE >>> **\$1,041.95**

AFTER 4/5/2014 PAY **\$1,094.05**

Invoice cannot be adjusted after 30 days from the original date & is not contingent upon client payment.

(-) Payments/Credits: 1,041.95

(+) Finance Charges/Debits: 52.10

(=) New Balance: **0.00**

Tax ID: 11-2742258

Please detach bottom portion and return with payment.

Robert Perry, Esq.
Law Offices of Robert T. Perry
45 Main Street
Suite 230
Brooklyn, NY 11201

Job No. : 8267 BU ID : Main
Case No. :
Case Name : Kwame Garnett vs. The City of New York
Invoice No. : 14666 Invoice Date : 3/6/2014
Total Due : \$0.00

Remit To: **Toby Feldman, Inc.**
450 Fashion Avenue, Suite 502
New York, NY 10123

PAYMENT WITH CREDIT CARD



Cardholder's Name: _____

Card Number: _____

Exp. Date: _____ Phone#: _____

Billing Address: _____

Zip: _____ Card Security Code: _____

Amount to Charge: _____

Cardholder's Signature: _____